

Standard Form No. 10  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030008-4

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

The Fireweel Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

Page 1 of 3

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		39328				2,023	72
		39329				604	35
		39330				651	71
		39331				560	07
		39332				28	73
		39333				26	65
		39334				403	46
		39335				14,650	08
		39336				1,824	60
		continued					

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030008-4

Form prescribed by  
Comptroller General, U. S.

September 7, 1960

(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1962)**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_

Page 2 of 3

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

The Firevel Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Invoice No.		Cost	Per	Dollars	Cts.
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>			39337				46	28
			39338				123	43
			39339				7	45
			39340				7	50
			39341				182	67
			39342				311	82
			39343				4,112	40
			39370				17	52
			39371				18	24
			continued					

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

Total

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To The Firewal Company, Inc.  
(Payee)

Buffalo 25, New York

(Address) (City) (State)

Page 3 of 3

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			39372			26	68-
			39769			87	02-
			39770			474	90-
			39803			12	30-
			39804			237	35-
			39805			17	52-
			39806			637	81-
			39807			911	75-

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **28,006 21** ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; or  
(Signature or initial)

1,006 STAT

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. **HP-67-692** Date \_\_\_\_\_ Req. No. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

30 July 59  
STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITH THIS VOUCHER IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_ 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ 19\_\_\_\_, } favor of payee named above.

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

(Sign original only)

INVOICE

42515

**Firewel****THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42515.

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

COPY 1 OF 2

SHIP

DATE 1/18/60.

STAT

PERIOD: 1 NOV. 1957-30 JUNE 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	2640.				NET 30 DAYS.

ITEM		QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	I. O.			
TO CHARGE YOU FOR FREIGHT NOT BILLED ON OUR INVOICE NO: 35853, DATED 11/7/58.							
<u>P.O.#</u>	<u>PACKING SLIP NO:</u>	<u>B/L. NUMBER</u>	<u>DATE</u>				
18232	S798-52710-M.	AIR EXP.-22-10-73.	7/8/58			9.87	
							9.87
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>							
CONTROLLER.							STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

**DAVID CLARK COMPANY**INCORPORATED  
POST OFFICE BOX 535

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO: The Firewell Company Inc.  
3685 Broadway  
Buffalo 25, New York

Attn: Accounts Payable

SHIP TO:

Transportation charges

Invoice No. 8916-527-23

Shipment No.

Contract No.

Order No.

Regis. No.

B/L No.

Routing

Gr. Vt.

Date 8/12/58  
Date

PAYMENT OFFICE:

Our Project No. 527

No. of Cts.

Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N			UNIT PRICE	TOTAL PRICE
<u>TRANSPORTATION CHARGES</u>						
	<u>P. O. No.</u>	<u>Packing Slip</u>	<u>B/L No.</u>	<u>Date</u>		
	18030 ✓	8742-5278-M	142-527-15 - 38020 Airex 74-85-05	6/19/58	5.70	
	16705 ✓	8794-5273-M	" 22-10-72	7/3/58 7613	6.00	
	✓18232 ✓	8798-52710-M	" 22-10-73	7/8/58	9.87	
	16705 ✓	3802-5273-M	Emory Air Freight	7/9/58 7613	14.82	
	16705 ✓	8829-5273-M	" " "	7/23/58 7613	21.61	
					\$ 58.00	

**ORIGINAL INVOICE**I certify that the above bill is correct and just  
and that payment therefor has not been received.

DAVID CLARK COMPANY INCORPORATED

STAT

39328

COPY 1 OF 2

**Firewel****THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 6/8/59.

SHIP  
TO

PROJECT DRAGONLADY  
 WARNER ROBINS AIR MAT'L. AREA  
 ROBINS AIR FORCE BASE, GEORGIA,  
 WHSE. 17, STOREROOM "B".

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4119				NET
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
S621LM PARTIAL PRESSURE SUIT FOR -168 & -169.				2		
EXHIBIT NO: 59-16.						
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREV. INVOICES: 19,977.91						
\$50,022.09						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
[Signature]						
CONTROLLER.						
						STAT

2,023.72

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

COPY / OF 2

39329

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

CHARGE  
TO

CONTRACT HF-CT-692.

JUN 25 10 08 AM '59

DATE 6/8/59.

SHIP  
TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA  
ROBINS AIR FORCE BASE, GEORGIA.  
M/F: WHSE. 17, STOREROOM "B".

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	4124				NET		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
S620 HELMET FACE PIECE CARRYING BAG			60			8.42	564.14	
EXHIBIT NO: 59-17								
EMERY AIR FRT. CHG.							17.23	
E.A.F. NO. 04-19621							22.98	
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREV. INVOICES: 22,001.63								
\$47,998.37								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
CONTROLLER.								604.35
								STA

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

COPY 1 OF 2

39330

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

JUL 29 - 10 16 AM '59

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 6/8/59.

STAT

PERIOD: JULY 1, 1958-JUNE 30, 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	QUANTITY	SHIPPED VIA	TERMS		
	HF-CT-692.	2684		9/25/58 & 10/14/58	AIR EXPRESS	NET.		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	E. O.		
F2448-7 HOSE EXHIBIT NO: 6-5-285.					25		25.51	637.75
AIR EXPRESS 20-75-22.							7.67	
AIR EXPRESS 99-11-03.							6.29	
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREV. INVOICES : 22,605.98								
\$47,394.02								651.71
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
[Signature Box] CONTROLLER.								STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.



COPY 1 OF 2

39331

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

Jun 29 10 08 AM '59

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 6/8/59.

SHIP  
TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA  
ROBINS AIR FORCE BASE, GEORGIA  
WHSE. 17, STOREROOM "B".

PERIOD: JULY 1, 1958-JUNE 30, 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	2691			AIR EXPRESS	NET.
ITEM			QUANTITY			
			ORDERED	SHIPPED	P.O.	
AL251 CAP				100		2.09
AL248 CAP				100		1.31
AL279 CAP				100		2.09
EXHIBIT NO: 59-6						
AIR EXPRESS 70-24-99						3.69
AIR EXPRESS 20-75-99						3.69
AIR EXPRESS 07-77-03						3.69
TOTAL FUNDS ALLOTTED :						
LESS PREV. INVOICES :						
						560.07
"I certify that the above bill is correct & just & that						
payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

COPY / OF 2

39332

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

CHARGE  
TO

• CONTRACT HF-CT-692.

SHIP

DATE

6/8/59.

STAT

PERIOD: JULY 1, 1958-JUNE 30, 1959.

DATE OF ORDER —	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 2660	SALESMAN OR AGENT	DATE SHIPPED 8/29/58	SHIPPED VIA AIR EXPRESS	TERMS NET.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	P. O.			
F9025-3 FLOW TESTER					1		23.01	23.01	
EXHIBIT NO: FP 7-11-2.									
AIR EXPRESS 28-88-03								5.72	
TOTAL FUNDS ALLOTTED: \$70,000.00									
LESS PREV. INVOICES: 23,817.76									
\$46,182.24									
"I certify that the above bill is correct & just & that payment therefore has not been received."									28.73
THE FIREWEL CO., INC.									
<div></div> CONTROLLER.									ST.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

39333

# Firewell

END 6

**BUFFALO 25, NEW YORK**

## SALES

Jan 29 10 08 AM '55

**CHARGE  
TO**

**CONTRACT HF-CT-692.**

SHIP TO DATE 6/8/59.

STAT

**PERIOD: 1 JULY 1958-30 JUNE 1959.**

STAT

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

39334

COPY 1 OF 2

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

JUN 23 10 08 AM '59

CHARGE  
TO

• CONTRACT HF-CT-692.

DATE 6/8/59.

SHIP  
TO

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO. <b>HF-CT-692</b>	OUR ORDER NO. <b>2693</b>	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS <b>NET.</b>
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
TRAVEL EXPENSES INCURRED IN PERFORMANCE ON SUBJECT CONTRACT - JULY 10-13, 1958.						
EXHIBIT NO: 59-7.						
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREVIOUS INV.: <u>23,873.14</u>						
<b>\$46,126.86</b>						
"I certify that the above bill is correct & just & that payment therefore has not been received." <b>THE FIREWEL CO., INC.</b>						
<div style="border: 1px solid black; width: 150px; height: 30px; display: inline-block;"></div> <b>CONTROLLER.</b>						
						STAT

403.46

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

39335

COPY 1 OF 2



## THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 6/8/59.

SHIP TO  
PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA  
ROBBINS AIR FORCE BASE, GEORGIA  
WHSE. 17, STOREROOM "B".

PERIOD: JULY 1, 1958-JUNE 30, 1959.

EXHIBIT NO: 59-1.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIP TO	TERMS
	HF-CT-692.	2670			EXP. & AIR FREIGHT	NET.

ITEM NO.	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	L.O.			
1.	F1263 CHARGING VALVE		28	✓	4.27	119.56	✓
2.	F2578-5 CHECK VALVE		28	✓	11.23	314.44	✓
3.	F2050-2 REDUCER		28	✓	62.82	1758.96	✓
4.	F2609-1 CLAMP COVER		56	✓	.04	2.24	✓
5.	F2609-2 CLAMP COVER		224	✓	.04	8.96	✓
6.	F2400-6 REGULATOR		36	✓	345.72	12445.92	✓

TOTAL FUNDS ALLOTTED: \$70,000.00

LESS PREV. INVOICES : 24,276.60

\$45,723.40

14,650.08

"I certify that the above bill is correct & just  
& that payment therefore has not been received."

THE FIREWEL CO., INC.

CONTROLLER.

STAT

9336

# Firewell

**THE FIREWEL COMPANY, INC.**

**3685 BROADWAY**

**BUFFALO 25, NEW YORK**

## MANUFACTURING

## SALES

**JUN 29 10 08 AM '59**

**CHARGE  
TO**

**CONTRACT HF-CT-692.**

DATE **6/8/59.**

SHIP  
TO

**PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA,  
ROBINS AIR FORCE BASE, GEORGIA,  
WHSE. 17, STOREROOM "B".**

**EXHIBIT NO: 59-4.**  
**PERIOD: 1 JULY 1958-30 JUNE 1959.**

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	2679			AIR EXPRESS	NET.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	E. O.			
AS PER ATTACHED SCHEDULE.							1,800.10	
AIR EXPRESS 20-75-27; 38-32-95; 20-50-41; 20-75-24, 20-50-61; 28-88-05; 20-76-03.							24.50	
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREVIOUS INVOICES: <u>38,926.68</u>								
<u>\$31,073.32</u>								1,824.60
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>								
<div></div> CONTROLLER.								

STAT

<u>ITEM NO.</u>	<u>PART NO.</u>	<u>NOMENCLATURE</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1.	F9022	Gasket	30	\$ .06	\$ 1.80
2.	F9020	Gasket, Mask Outlet	30	.08	2.40
3.	F2509	Gasket	30	.04	1.20
4.	F2568	Diaphragm for Suit Control	25	11.17	279.25
5.	F17151-3	Valve Assembly	30	9.32	279.60
6.	F9030	Orifice Assembly, Filter	30	1.33	39.90
7.	R1585	Aneroid	10	6.78	67.80
8.	F17143	Valve Ass'y., Mask Exhaust	30	5.03	150.90
9.	F17140-1	Valve Ass'y., Suit Exhaust	30	5.03	150.90
10.	F9029	Spring	15	.34	5.10
11.	F2541	Valve, Injection	15	1.28	19.20
12.	F2520	Spring	15	.13	1.95
13.	FS5000-5/64	"O" Rings, Silicone	35	.06	2.10
14.	FS5000-7	"O" Rings, Silicone	35	.04	1.40
15.	FS5000-3/32	"O" Rings, Silicone	35	.09	3.15
16.	FS5000-5	"O" Rings, Silicone	35	.09	3.15
17.	FS5000-3	"O" Rings, Silicone	35	.06	2.10
18.	FS5000-15	"O" Rings, Silicone	35	.06	2.10
19.	FS5000-6	"O" Rings, Silicone	35	.04	1.40
20.	F9028	Assembly, Diaphragm	35	15.38	538.30
21.	F9021	Gasket, Suit Outlet	30	.08	2.40
23.	F1780-1		30	.31	9.30
24.	F1780-2		30	.31	9.30
25.	F9050		20	11.27	225.40

---

**\$1,800.80**


**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

JUN 25 1959

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 6/8/59.

STAT

ONTARIO, CALIFORNIA.

EXHIBIT NO: 2-19-17.

PERIOD: 1 JULY 1958- 30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4161				NET.
ITEM				QUANTITY		
				ORDERED	SHIPPED	LIST
P-1556BULBS, NEOPRENE, FOR PNEUMATIC BACK CUSHIONS.					36	1.18
SHIPPING CHARGES						42.48
TOTAL FUNDS ALLOTTED: \$70,000.00						3.80
LESS PREV.INVOICES : 40,751.28						46.28
\$ 29,248.72						
"I certify tht the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.




**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

COPY 1 OF 2

9338

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 6/8/59.

SHIP  
TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA  
ROBINS AIR FORCE BASE, GEORGIA.  
WSHE. 17, STORERROM "B".

EXHIBIT NO: 59-19.  
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	4142				NET.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	P.O.			
S633L COVERALLS, LIGHWEIGHT, FOR -170.				1		110.70	110.70	
EMERY AIR FRT. 04-22645.							12.73	
TOTAL FUNDS ALLOTTED: \$70,000.00								123.43
LESS PREV. INVOICES : 40,797.56								
\$29,202.44								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INV.								
<div></div> CONTROLLER.								

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

COPY 1 OF 2

39839

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

Jun 29 10 08 AM '59

CHARGE  
TO

CONTRACT HF-CT-692.

DATE

6/8/59.

SHIP

STAT

ONTARIO, CALIFORNIA.

EXHIBIT NO: 10-27-9.

PERIOD: 1 JULY 1958 - 30 JUNE 1959.

DATE OF ORDER —	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 4126	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET.		
ITEM			QUANTITY		LIST	GROSS	NET TOTAL	
			ORDERED	SHIPPED				B.O.
SA-525 WEBBING, TEXTILE NYLON				15 yds.		.35	5.25	7.45
AIR PARCEL POST - REGISTERED CHARGE							2.20	
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREVIOUS INVOICES: 40,920.99								
\$29,079.01								
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>								
— CONTROLLER.								STA

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

COPY 1 OF 2

16-59840



## THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

JUN 29 1959

CHARGE  
TO

CONTRACT HF-CT-692.

SHIP  
TO

DATE 6/8/59.

PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA.  
ROBINS AIR FORCE BASE, GEORGIA.  
WHSE. 17, STOREROOM "B".

EXHIBIT NO: 59-21.

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4146		2/13/59	AIR EXPRESS	NET.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	S. O.			
FS-5000-7 "O" RINGS		100		.04	4.00	
AIR EXPRESS 20-63-93.					3.50	
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREV. INVOICES : 40,928.44						
\$29,071.56						7.50
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. _____ CONTROLLER.						
STAT						

P.S.# 9875.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.


**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

 Jan 29 1959  
 10 08 AM '59

CHARGE TO

. CONTRACT HF-CT-692.

DATE 6/8/59.

SHIP TO

STAT

ONTRARIO, CALIFORNIA.

EXHIBIT NO: 1-29-14.

PERIOD: 1 JULY 1958- 30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4144				NET.
ITEM				QUANTITY		
				ORDERED	SHIPPED	L.S.
S426-1 KIDNEY PADS					3	
AIR EXPRESS NO: 96-21-34.						
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREVIOUS INVOICES: 40,935.94						
\$29,064.06						
NET TOTAL						182.67

LIST: 59.37  
 GROSS: 178.11  
 4.56  
 182.67

"I certify that the above bill is correct & just & that payment therefore has not been received."  
 THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

COPY 1 OF 2

39342

**Firewel****THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

JUN 29 10 02 AM '59  
ENGINEERING

CHARGE TO

. CONTRACT HF-CT-692.

SHIP

DATE 6/9/59.

STAT

EXHIBIT NO: 11-7-10.  
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4120		1/2/59. 12/9/58.	AIR EXPRESS	NET.
ITEM				QUANTITY		
				ORDERED	SHIPPED	S. O.
F9025-5 TESTER					9 ✓	
F2609-1 COVER					100 ✓	
AIR EXPRESS 21-20-11						
AIR EXPRESS 20-38-37						
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREV. INVOICES : 41,118.61						
\$28,881.39						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

COPY / OF 2

39343



# THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

CHARGE  
TO

CONTRACT HF-CT-692.

DATE

6/9/59.

SHIP  
TO

EXHIBIT NO: HQ45

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER —	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 4125	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
AS PER ATTACHED SCHEDULE.								4,112.40
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREV. INVOICES : 41,430.43								
\$28,569.57								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
<u>THE FIREWEL CO., INC.</u>								
<div></div> CONTROLLER.								

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

<u>ITEM NO.</u>	<u>PART NO.</u>	<u>NOMENCLATURE</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1.	S-621LM	Custom Fitted Suit	(2) 1	\$1,011.86	\$2,023.72
2.	S-621LM	Duplicate Suit	(2) 1	447.27	894.54
3.	S-647D	Custom Fitted Gloves	(2) pr. 1	66.29	132.58
4.	S-647D	Duplicate Gloves	(6) pr. 1	60.45	362.70
5.	S-633L	Lighweight Coveralls	(2) 1	110.89	221.78
6.	S-632L	Intermediate Coveralls	(2) 1	163.08	326.16
7.	S-653	Air Police Boote Modified	(2) pr. 1	24.13	48.26
8.	S-757	MA-2 Helmet Modifications (Helmet GFE)	(2) 1	21.33	42.66
9.	S-674	Carrying Bag	(2) 1	18.26	36.52
		AIR EXPRESS 99-97-76			9.84
		AIR EXPRESS 95-97-74			9.84
		AIR PARCEL POST-REGISTERED			3.80
					<u>\$4,112.40</u>

# Firewell.

# THE FIREWEL COMPANY, INC.

**BUFFALO 25, NEW YORK**

## SALES

**CONTRACT HF-CT-692.**

DATE **6/10/59.**

STAT

**ONTARIO, CALIFORNIA.**

**EXHIBIT NO: 2-24-18.**  
**PERIOD: 1 JULY 1958-30 JUNE 1959.**

17.52 ✓

STAT

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.



39371

COPY 1 OF 2



**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

Jun 29 10:09 AM '59

CHARGE TO

CONTRACT HR-CT-692.

DATE 6/10/59.

SHIP TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA  
ROBINS AIR FORCE BASE, GEORGIA  
WHSE. 17, STOREROOM "B".

EXHIBIT NO: 59-22  
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER —	CUST. ORDER NO. <b>HF-CT-692.</b>	OUR ORDER NO. <b>4156</b>	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS <b>NET.</b>		
ITEM			QUANTITY		LIST	GROSS	NET TOTAL	
			ORDERED	SHIPPED				E. O.
S-674 BAG FOR -173				<b>1</b>		18.24	18.24	<b>18.24</b> <u>          </u>
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREV. INVOICES : <u>45,560.35</u>								
\$24,439.65								
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>								STA
<div>—</div> <div>—</div> <div>CONTROLLER.</div>								

18.24

# Firewell

# THE FIREWEL COMPANY, INC.

**3685 BROADWAY**

## BUFFALO 25, NEW YORK

## MANUFACTURING

## SALES

Jan 29 10 09 AM '59

**CHARGE  
TO**

**CONTRACT HF-CT-692.**

DATE 6/10/59.

SHIP  
TO

STAT

**ONTARIO, CALIFORNIA.**

**EXHIBIT NO: 2-19-16.**

**PERIOD: JULY 1, 1958-JUNE , 1959.**

PERIOD: JULY 1, 1938-JUNE, 1939.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-CT-692.	4148				NET.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	S. O.			
FP-P-1392 MAP CLIPS				32			.74	23.68	
AIR PARCEL POST - REG. CHARGE								3.00	
TOTAL FUNDS ALLOTTED: \$70,000.00									26.68
LESS PREV. INVOICES : 45,578.59									
\$24,421.41									
"I certify that the above bill is correct & just & that payment therefore has not been received."									
<u>THE FIREWEL CO., INC.</u>									
[Redacted Signature]									
CONTROLLER.									

41

ST

**Seller**

Seller [redacted] of the articles and/or the performance of the services covered by this contract. It has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

39769

**Firewel****THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

SHIP

DATE 7/10/59.

STAT

EXHIBIT NO: 4-29-22.  
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692	4175		5/14/59.	AIR EXP.	NET 30 DAYS.		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	S.O.		
F1263-3 CHARGING VALVE					12		6.96	83.52
AIR EXPRESS 53-65-49							3.50	
TOTAL FUNDS ALLOTTED								
LESS PREV. INVOICES								
								87.02
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
[REDACTED] CONTROLLER.								

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

39770



## THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 7/10/59.

COPY 1 OF 2

PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA  
ROBINS AIR FORCE BASE, GEORGIA.  
WHSE. 17, STOREROOM "B".

REQUEST NO: 59-18.  
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4132		2/4/59 1/31/59 9/30/59	AIR EXPRESS	NET 30 DAYS?
ITEM	ORDERED	SHIPPED	L.O.	LIST	GROSS	NET TOTAL
1. FS5000-3 "O" RING SILICONE	30	/		.06	1.80	/
2. F2520 SPRING	20	/		.13	2.60	/
3. F2569 DIAPHRAGM	40	/		3.54	141.60	/
4. F1263 FITTING	40	/		4.57	182.80	/
5. F1585 ANEROID	20	/		6.78	135.60	/
AIR EXP. 99-32-20 - P.S.#6045, 6046, 5626.					3.50	/
AIR EXP. 20-35-10 - P.S.# 5962					3.50	/
AIR EXP. 20-35-72 - P.S.# 5925					3.50	/
TOTAL FUNDS ALLOTTED:						474.90
LESS PREV. INVOICES :						
						\$20,825.24
<p>"I certify that the above bill is correct &amp; just &amp; that payment therefore has not been received."</p> <p>THE FIREWEL CO., INC.</p>						
<p>Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.</p>				<p>made within 5 days after receipt of goods. No claims will be allowed for labor or defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.</p>		

INVOICE

39803



## THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

. CONTRACT HF-CT-692.

DATE 7/15/59.

SHIP

STAT

EXHIBIT NO: 12-30-13.  
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4134				NET 30 DAYS.
ITEM			QUANTITY			
			ORDERED	SHIPPED	S. O.	
FP-P-1392 MAP CLIPS, W/WEBBING.				15		
SHIPPING CHG.-AIR PARCEL POST						
TOTAL FUNDS: \$70,000.00						
LESS PREV. INV.: 49,649.66						
\$20,350.34						
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
[Signature Box] CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

39804



## THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 7/15/59.

COPY 1 OF 2

STAT

EXHIBIT NO: 4-14-21.  
PERIOD: 1 JULY, 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	4171				NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	P.O.
S646 GLOVES FOR -30 FIRST PAIR				1	✓	
S646 GLOVES FOR -30 DUPLICATES				1	✓	
SHIPPING CHARGES						
TOTAL FUNDS: \$70,000.00						
LESS PREV. INV.: 49,662.56						
\$20,227.84						
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
<div></div> CONTROLLER.						

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

# Fireavel.

**3695 BROADWAY**

**BUFFALO 25, NEW YORK**

## SALES

## ENGINEERING

• CONTRACT HF-CT-692.

SHIP

DATE 7/15/59.

STAT

DATE OF ORDER		CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA		TERMS
								NET 30 DAYS.
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
S717- "0" RINGS					24		.73	17.52
TOTAL FUNDS ALLOTTED: \$70,000.00 LESS PREV. INVOICES : 49,899.51 <u>\$20,100.49</u>								17.52
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>								
<div style="border: 1px solid black; width: 150px; height: 40px; margin: 0 auto;"></div> CONTROLLER.								

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

39806

**Firewel****THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

. CONTRACT HF-CT-692.

SHIP  
TO

DATE

~~EXX~~

7/15/59.

COPY 1 OF 2

STAT

EXHIBIT NO: 3-23-19.

PERIOD: 1 JULY, 1958-30 JUNE, 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4166				NET 30 DAYS.
ITEM			QUANTITY			
			ORDERED	SHIPPED	B. O.	
621L SUIT, PRESSURE FOR -19				1		621.94
AIR EXP. 96-21-35.						621.94
						15.87
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREVIOUS INVOICES: 49,917.03						
\$20,082.97						637.81
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.



INVOICE

39807

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TOCONTRACT ~~HE~~-CT-692.

DATE 7/15/59.

COPY 1 OF 2

SHIP  
PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L AREA  
ROBINS AIR FORCE BASE, GEORGIA  
WSHE. 17, STOREROOM "B".

EXHIBIT NO: 59-24  
PERIOD: 1 JULY, 1958-30 JUNE, 1959.

DATE OF ORDER —	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 4173	SALESMAN OR AGENT	DATE SHIPPED 6/30/59.	SHIPPED VIA AIR FRT.	TERMS NET 30 DAYS.	
C ITEM			QUANTITY		LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	P. O.		
F328135 PACK RAFT VALVE				35		26.05	911.75
TOTAL FUNDS: \$70,000.00							
LESS PREV. INV: 50,554.84							911.75
\$19,445.16							
"I certify that the above bill is correct & just & that payment therefore has not been received."							
THE FIREWEL CO., INC.							
[Signature Box]							STAT
CONTROLLER.							